TD Bank National Association

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PAYMENT STATEMENT FOR PAY DATE

Costco Wholesale Corporation Document Page 1 of 8

999 Lake Drive Issaquah,WA 98027

		issaqua 425-313	an,WA 9802 <i>7</i> 3-8100						Federal El	IN S	91-1223280	Costco Wholesale	Corporation	
Name	GALIP GU	ILSAN		Payroll Area	US		Biweekly		Tax Data		Tax Area Code		Allowances	AIIIt.
Address		SPURCE LN		Pay Period	01/22/2024		02/04/2024		Federal		FED	Ma. Joint.	00	0.00
	LEVITTOV	VN PA 19054		Department	0072		Truck Driver		Primary Sta		NJ	Married	02	
				Location	00000175				Secondary Local	State	PA PA7K	Married Single	02 02	
Employee #	06441052			Pay Date	02/09/2024	ļ			Local		TATIC	Sirigie	02	0.00
Job Title	CLASS A	DRIVER												
Messages	ntor any pro	blems printing	vour nov ctub	nlease centact	vour payroll	olork								
Current Hours		82.67	Base Rate		your payron	CIEI K.								
Current Paym		02.01	240011410	Ψουίου		Ra	ate	Hours	Amo	unt		YTD Hours	YTD	Amount
Regular Pay						\$30		64.00	\$1,952			176.00		\$5,312.00
Holiday Pay						*			* 1,			16.00		\$472.00
Overtime						\$45	75	1.47	\$67	7.26		3.89		\$177.98
Sunday Prei	mium Pav					\$45		16.00	\$732			48.00	:	\$2,172.00
Sunday Ove	•					\$45		1.20		4.90		2.48	`	\$111.54
•	ax Reimburs					Ψτο		1.20	ΨΟ-	4.50		2.40		\$75.00
Total Current								82.67	\$2,800	6 16		246.37		\$8,320.52
Total Paymen								82.67	\$2,800			246.37		\$8,320.52
Pre Tax Dedu								02.07	Current Amo			240.01		Amount
401k EE Co		nion							\$112					\$329.83
FT EE Aetna										0.00				\$240.00
Network Der										2.00				\$36.00
Total Pre Tax		<u> </u>							\$204					\$605.83
Taxes						Curr	ent Taxable	Amount	Current Amo		VTD Taval	ble Amount	YTD	Amount
Federal		FED				Ouri	CITE TUXUDIC I	Amount	Ourient Amo	, unit	TID TUXU	ole Alliount	110	Amount
TX Withhold	ding Tax	ILD					\$:	2,606.17	\$16	0.05		\$7,651.87		\$460.15
TX EE Socia	-	av						2,718.42		8.55		\$7,981.70		\$494.87
TX EE Medi	•	ax						2,718.42 2,718.42		9.41		\$7,981.70		\$115.73
New Jersey		NJ					φ	2,7 10.42	φο	9.41		\$7,961.70		φ115.75
TX EE Unen							¢.	2,810.42	¢1/	0.75		\$8,257.70		\$31.59
TX EE Work								2,810.42 2,810.42	•	1.19		\$8,257.70		\$3.51
TX EE Work		11111. 1						2,810.42 2,810.42	Φ	1.19		\$8,257.70		φ3.51
							φ	2,010.42	œ.	2 52		φ6,237.70		¢7.40
TX EE Fami	-								Φ.	2.53				\$7.43
Pennsylvani		PA					r.	0.744.40	фо:	2.22		\$7,000 F0		C044 CC
TX Withhold	-	DAZK					\$.	2,714.16	\$8.	3.32		\$7,969.52		\$244.66
Bristol Town		PA7K					r.	0.744.40	C 4:	2.57		Ф7 000 F0		#20.04
TX Withhold Total Taxes	aing rax						φ.	2,714.16	\$479	3.57		\$7,969.52		\$39.84 \$1,397.78
After Tax Ded	ductions								Current Amo					Amount
Costco Work		α							Current Amo	unt			110	\$65.00
Total After Ta	<u> </u>													\$65.00
Net Payment									\$2,12	2.54			!	\$6,251.91
Other Benefit	ts and Infor	mation							Current Amo	unt			YTD	Amount
Group Term	n Life								\$4	4.26				\$12.18
Total Other B	Benefits								\$4	4.26				\$12.18
Leave Balanc	ce Summary	/		Beginni	ng Balance			Earned		-	Current Pay	Period Activity	Total	l Balance
Sick Time					22.06									22.06
Sick and Pe	ersonal				60.72			3.19						63.91
Leave Balanc	ce Summary	1												
Summary				Tota	I Payments	-	Pre-Tax Ded	luctions	- Ta	ixes	- After 1	Tax Deductions	= Net	Payment
Current Peri	iod				\$2,806.16			\$204.25	\$479	9.37			(\$2,122.54
YTD					\$8,320.52			\$605.83	\$1,397	7.78		\$65.00	(\$6,251.91
Hours(Extra	Check Eligi	bility)			6964.61									
Hours Until I	Next Goal R	aise			885.61									
Check/Transf	fer Informat	ion												
Bank Ro	outing #		Bank Name		Account/Cl	heck No	o. I	Payment M	ethod		Amount	Replace	ment Check E	Date
124085	260	Goldm	an Sachs Bank	USA	58	69		Direct Dep	posit		\$106.13			
036002			nk National Ass		61			Direct Dep			\$424.51			
300002		. aa Du				-		0 0						

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Direct Deposit

\$1,591.90

036002247

036001808

Goldman Sachs Bank USA

Fulton Bank National Association

TD Bank National Association

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Costco Wholesale Corporation Document Page 2 of 8

999 Lake Drive Issaquah,WA 98027 425-313-8100

Federal EIN 91-1223280 Costco Wholesale Corporation

		425-31	3-0100									•	
Name	GALIP GU			Payroll Area	US		weekly		Tax Data	Tax Are Code	Filing Status		Addl. Amt.
Address		SPURCE LN		Pay Period	02/05/2024		/18/2024		Federal	FED	Ma. Joint.	00	0.00
	LEVITTOV	VN PA 19054		Department	0072	Tro	uck Driver		Primary State	NJ	Married	02	0.00
				Location	00000175				Secondary Sta	ie PA	Married	02	0.00
Employee #	06441052			Pay Date	02/23/2024								
Job Title	CLASS A	DRIVER											
Messages													
-				please contact	your payroll c	elerk.							
Current Hour	rs Worked	75.60	Base Rate	\$30.50									
Current Paym	nents					Rate		Hours	Amount		YTD Hours	YTD	Amount
Regular Pay	у					\$30.50)	56.00	\$1,708.00		232.00	\$	7,020.00
Holiday Pay	/					\$30.50)	8.00	\$244.00		24.00		\$716.00
Overtime						\$45.75	5	3.37	\$154.18		7.26		\$332.16
Sunday Prei	mium Pay					\$45.75	5	16.00	\$732.00		64.00	\$	2,904.00
Sunday Ove	ertime					\$45.75	5	0.23	\$10.52		2.71		\$122.06
Emp Non-Ta	ax Reimburs	е											\$75.00
Total Current	t Payments							83.60	\$2,848.70		329.97	\$1	1,169.22
Total Paymen	nts							83.60	\$2,848.70		329.97	\$1	1,169.22
Pre Tax Dedu	uctions								Current Amount			YTD	Amount
	ontrib-Non Ur	nion							\$113.95				\$443.78
FT EE Aetna		lion							\$80.00				\$320.00
Network Der									\$12.00				\$48.00
Total Pre Tax		2							\$205.95				\$811.78
	Deductions	-				0	. T			\/TD.T.		\/TD	
Taxes						Curren	t Taxable A	mount	Current Amount	YIDI	axable Amount	YIU	Amount
Federal		FED											
TX Withhold	-							2,647.01	\$164.95		\$10,298.88		\$625.10
TX EE Socia		ax						2,760.96	\$171.17		\$10,742.66		\$666.04
TX EE Medi							\$2	2,760.96	\$40.04		\$10,742.66		\$155.77
New Jersey		NJ											
TX EE Unen								2,852.96	\$10.91		\$11,110.66		\$42.50
TX EE Work	•	mt T						2,852.96	\$1.21		\$11,110.66		\$4.72
TX EE Disat	-						\$2	2,852.96			\$11,110.66		
TX EE Fami									\$2.57				\$10.00
Pennsylvani		PA											
TX Withhold							\$2	2,756.70	\$84.63		\$10,726.22		\$329.29
Bristol Town		PA7K											
TX Withhold	ding Tax						\$2	2,756.70	\$13.78		\$10,726.22		\$53.62
Total Taxes									\$489.26			\$	1,887.04
After Tax Dec	ductions								Current Amount			YTD	Amount
	kplace Givin							•					\$65.00
Total After Ta		ns											\$65.00
Net Payment									\$2,153.49			\$	8,405.40
Other Benefit	ts and Infori	mation							Current Amount			YTD	Amount
Group Term	n Life								\$4.26				\$16.44
Total Other B	Benefits								\$4.26				\$16.44
Leave Balanc	ce Summary	,		Beginnir	ng Balance		1	Earned		Current F	Pay Period Activity	Total	Balance
Floating Hol					0.00			8.00			•		8.00
Sick Time					22.06								22.06
Sick and Pe	ersonal				63.91			3.21					67.12
Vacation					0.00			40.00					40.00
Leave Balanc	ce Summarv				3.00			. 5.00					.0.00
Summary				Total	Payments	. P	re-Tax Dedu	uctions	- Taxes	- A#	er Tax Deductions	= Not I	Payment
-				Total		- FI				- AII	ci Tax Deductions		-
Current Peri	iod				\$2,848.70			\$205.95	\$489.26		*== *		2,153.49
YTD	o				\$11,169.22		\$	\$811.78	\$1,887.04		\$65.00	\$	8,405.40
-	Check Eligil				6881.01								
	Next Goal R				802.01								
Check/Transf	fer Informat	ion											
Bank Ro	outing #		Bank Name		Account/Ch	eck No.	Р	ayment M	lethod	Amount	Replace	ment Check D	ate
101555			0 1 5 :					D: . E		A 4 0 = 5 =			

....5869

....6116

....1309

Direct Deposit

Direct Deposit

Direct Deposit

\$107.67

\$430.70

\$1,615.12

999 Lake Drive

Issaquah,WA 98027

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Costco Wholesale Corporation Document Page 3 of 8

Federal EIN 91-1223280 Costco Wholesale Corporation 425-313-8100 Addl. Amt. Tax Area Tax Data Filing Status Allowances GALIP GULSAN Payroll Area US Name Biweekly 23 WHITE SPURCE LN Pay Period 02/19/2024 03/03/2024 Address Federal FED Ma. Joint. 00 0.00 LEVITTOWN PA 19054 0072 Truck Driver Primary State Department NJ Married 02 0.00 PA Married 02 0.00 Secondary State 00000175 Location PA7K Single 02 0.00 Local 03/08/2024 Employee # 06441052 - (Hourly) Pay Date

Job Title CLASS	A DRIVER						
Messages							
If you encounter any p	roblems printing you	pay stub, please contact yo	our payroll clerk.				
Current Hours Worked	l 81.47 E	Base Rate \$30.50					
Current Payments			Rate	Hours	Amount	YTD Hours	YTD Amount
Regular Pay			\$30.50	64.00	\$1,952.00	296.00	\$8,972.00
Holiday Pay						24.00	\$716.00
Overtime			\$45.75	0.02	\$0.92	7.28	\$333.08
Sunday Premium Pay			\$45.75	16.00	\$732.00	80.00	\$3,636.00
Sunday Overtime			\$45.75	1.45	\$66.34	4.16	\$188.40
Emp Non-Tax Reimbu	ırse						\$75.00
Total Current Payment	is			81.47	\$2,751.26	411.44	\$13,920.48
Total Payments				81.47	\$2,751.26	411.44	\$13,920.48
Pre Tax Deductions					Current Amount		YTD Amount
401k EE Contrib-Non	Union				\$137.56		\$581.34
FT EE Aetna Select					\$80.00		\$400.00
Network Dental					\$12.00		\$60.00
Total Pre Tax Deduction	ons				\$229.56		\$1,041.34
Taxes			Current Ta	xable Amount	Current Amount	YTD Taxable Amount	YTD Amount
Federal	FED						
TX Withholding Tax				\$2,525.96	\$150.42	\$12,824.84	\$775.52
TX EE Social Security	Tax			\$2,663.52	\$165.14	\$13,406.18	\$831.18
TX EE Medicare Tax				\$2,663.52	\$38.62	\$13,406.18	\$194.39
New Jersey	NJ						
TX EE Unemployment	t Tax			\$2,755.52	\$10.54	\$13,866.18	\$53.04
TX EE Workforce Dev	lpmt T			\$2,755.52	\$1.17	\$13,866.18	\$5.89
TX EE Disability Tax				\$2,755.52		\$13,866.18	
TX EE Family Leave I	nsur				\$2.48		\$12.48
Pennsylvania	PA						
TX Withholding Tax				\$2,659.26	\$81.64	\$13,385.48	\$410.93
Bristol Township	PA7K						
TX Withholding Tax				\$2,659.26	\$13.30	\$13,385.48	\$66.92
Total Taxes					\$463.31		\$2,350.35
After Tax Deductions					Current Amount		YTD Amount
Costco Workplace Giv	ving						\$65.00
Orders Total After Tax Deduct	ions				\$275.13 \$275.13		\$275.13
Net Payment	IUIIS						\$340.13
Other Benefits and Info	ormation				\$1,783.26 Current Amount		\$10,188.66 YTD Amount
	omadon						
Group Term Life Total Other Benefits					\$4.26 \$4.26		\$20.70 \$20.70
Total Other Belletits					φ4.20		\$20.70

Leave Balance Summary	Beginning Balance	Earned	Current Pay Period Activity	Total Balance
Floating Holiday	8.00			8.00
Sick Time	22.06			22.06
Sick and Personal	67.12	3.16		70.28
Vacation	40.00			40.00
Leave Balance Summary				

Summary	Total Payments	-	Pre-Tax Deductions	-	Taxes	- After Tax Deductions	=	Net Payment
Current Period	\$2,751.26		\$229.56		\$463.31	\$275.13		\$1,783.26
YTD	\$13,920.48		\$1,041.34		\$2,350.35	\$340.13		\$10,188.66
Hours(Extra Check Eligibility)	6799.54							
Hours Until Next Goal Raise	720.54							

Check/Transfer Information

Bank Routing #	Bank Name	Account/Check No.	Payment Method	Amount	Replacement Check Date
124085260	Goldman Sachs Bank USA	5869	Direct Deposit	\$89.16	
036002247	Fulton Bank National Association	6116	Direct Deposit	\$356.65	
036001808	TD Bank National Association	1309	Direct Deposit	\$1,337.45	

036002247

036001808

Goldman Sachs Bank USA

Fulton Bank National Association

TD Bank National Association

999 Lake Drive Issaquah,WA 98027

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Costco Wholesale Corporation Document Page 4 of 8

		quan,wA 980 <i>27</i> 313-8100					Federal EIN	91-1223280	Costco Wholesale	e Corporation	
Name	GALIP GULSAN	Pa	yroll Area US		Biweekly		Tax Data	Tax Area Code	Filing Status	Allowances	Addl. Amt.
Address	23 WHITE SPURCE LN		y Period 03/04/20	024	03/17/2024		Federal	FED	Ma. Joint.	00	
	LEVITTOWN PA 19054		partment 0072		Truck Driver		Primary State Secondary State	NJ PA	Married Married	02 02	
Employee #	064440E2 (Hourly)		cation 0000017 y Date 03/22/20				Local	PA7K	Single	02	
Employee # Job Title	06441052 - (Hourly) CLASS A DRIVER	Fa	y Date 03/22/20	J24					Ü		
Messages	CLASS A DRIVER										
	ter any problems printir	ng vour pav stub, plea	ase contact your payr	oll clerk.							
Current Hours		Base Rate \$3									
Current Paym		<u></u>		R	ate	Hours	Amount		YTD Hours	YTD	Amount
Regular Pay				\$30	0.50	64.00	\$1,952.00		360.00	\$	10,924.00
Holiday Pay				•			* ,		24.00	·	\$716.00
Overtime									7.28		\$333.08
Sunday Pren	nium Pay			\$45	5.75	16.00	\$732.00		96.00		\$4,368.00
Sunday Ove					5.75	3.23	\$147.78		7.39		\$336.18
-	x Reimburse										\$75.00
Total Current						83.23	\$2,831.78		494.67	\$	16,752.26
Total Paymen						83.23	\$2,831.78		494.67		16,752.26
Pre Tax Dedu	ctions						Current Amount			YTD	Amount
401k EE Cor	ntrib-Non Union						\$141.59				\$722.93
FT EE Aetna	Select						\$80.00				\$480.00
Network Der	ntal						\$12.00				\$72.00
Total Pre Tax	Deductions						\$233.59				\$1,274.93
Taxes				Cur	rent Taxable A	Amount	Current Amount	YTD Taxa	ble Amount	YTD	Amount
Federal	FED										
TX Withholdi	ing Tax				\$2	2,602.45	\$159.60		\$15,427.29		\$935.12
TX EE Socia	l Security Tax				\$2	2,744.04	\$170.13		\$16,150.22	(\$1,001.31
TX EE Medic	care Tax				\$2	2,744.04	\$39.79		\$16,150.22		\$234.18
New Jersey	NJ										
TX EE Unem	nployment Tax				\$2	2,836.04	\$10.85		\$16,702.22		\$63.89
TX EE Work	force Devlpmt T				\$2	2,836.04	\$1.21		\$16,702.22		\$7.10
TX EE Disab	oility Tax				\$2	2,836.04			\$16,702.22		
TX EE Famil	y Leave Insur						\$2.55				\$15.03
Pennsylvania	a PA										
TX Withholdi	ing Tax				\$2	2,739.78	\$84.11		\$16,125.26		\$495.04
Bristol Towns	ship PA7K										
TX Withholdi	ing Tax				\$2	2,739.78	\$13.70		\$16,125.26		\$80.62
Total Taxes							\$481.94				\$2,832.29
After Tax Ded	uctions						Current Amount			YTD	Amount
	xplace Giving						0000.40				\$65.00
Orders Total After Ta	y Deductions						\$283.18 \$283.18				\$558.31 \$623.3 1
Net Payment	x Deductions						\$1,833.07			¢	12,021.73
•	s and Information						Current Amount				Amount
										110	
Group Term Total Other Be							\$4.26 \$4.26				\$24.96 \$24.9 6
Leave Balance			Beginning Balanc	•		Earned		Current Bay	Period Activity	Tota	I Balance
	<u> </u>		. .			Larrieu		Current Fay	reliou Activity	Tota	8.00
Floating Holi	uay		8.0								
Sick Time Sick and Per	reonal		22.0 70.2			3.24					22.06 73.52
Vacation	ound		70.2 40.0			3.24					40.00
Leave Balance	e Summary		40.0								+0.00
Summary	o cannilal y		Total Payment	s -	Pre-Tax Ded	uctions	- Taxes	- After	Tax Deductions	= Not	Payment
Current Perio	nd		\$2,831.7			\$233.59	\$481.94	Aitel	\$283.18		\$1,833.07
YTD	Ju		\$2,831.7 \$16,752.2			,274.93	\$2,832.29		\$283.18		\$1,833.07 12,021.73
	Check Eligibility)		\$16,752.2 6716.3		\$1	,214.33	φ∠,03∠.∠9		φυ∠3.31	ф	12,021.73
	Vext Goal Raise		637.3								
	er Information		001.0								
		Paul III		(0)				A			2-1
Bank Ro		Bank Name		/Check N	o. F	Payment Me	etnoa	Amount	Keplace	ement Check I	Jate

....5869

....6116

....1309

Direct Deposit

Direct Deposit

Direct Deposit

\$91.65

\$366.61

\$1,374.81

036001808

Fulton Bank National Association

TD Bank National Association

....6116

....1309

Direct Deposit

Direct Deposit

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Costco Wholesale Corporation Document Page 5 of 8

999 Lake Drive

Issaquah,WA 98027

\$338.61

\$1,269.80

		Issaquah,WA 98027 425-313-8100					Federal EIN	91-1223280	Costco Wholesale	Corporation	
Name	GALIP GULSAN	Pa	yroll Area US		Biweekly		Tax Data	Tax Area Code	Filing Status	Allowances	Addl. Amt.
Address	23 WHITE SPUR		y Period 03/18/202		03/31/2024		Federal	FED	Ma. Joint.	00	0.00
	LEVITTOWN PA		partment 0072		Truck Driver		Primary State Secondary Stat	NJ o BA	Married Married	02 02	0.00
	00444050 (11		00000175				Secondary Stat	e FA	Marrieu	02	0.00
Employee #	06441052 - (Hour	.,	y Date 04/05/202	24							
Job Title	CLASS A DRIVER	τ									
Messages	tor any problems	printing your pay ctub plac	aco contact vour navro	II olork							
Current Hours		printing your pay stub, plea		ii ciei k.							
		Base Rate \$3	0.50							VER	• .
Current Paym					ate	Hours	Amount		YTD Hours		Amount
Regular Pay				\$30		64.00	\$1,952.00		424.00	\$1	2,876.00
Holiday Pay				\$30		8.00	\$244.00		32.00		\$960.00
Overtime				\$45		0.95	\$43.46		8.23		\$376.54
Sunday Prer				\$45	5.75	8.00	\$366.00		104.00	\$	4,734.00
Sunday Ove	ertime								7.39		\$336.18
Emp Non-Ta	ax Reimburse										\$75.00
Total Current	Payments					80.95	\$2,605.46		575.62	\$1	9,357.72
Total Paymen	nts					80.95	\$2,605.46		575.62	\$1	9,357.72
Pre Tax Dedu	ictions						Current Amount			YTD .	Amount
401k EE Co	ntrib-Non Union						\$130.27				\$853.20
FT EE Aetna							\$80.00				\$560.00
Network Der							\$12.00				\$84.00
Total Pre Tax							\$222.27			\$	1,497.20
	Doddollollo			C	rant Taylahla i	A	· · · · · · · · · · · · · · · · · · ·	VTD Towel	-la Amazont		
Taxes				Curr	rent Taxable /	Amount	Current Amount	TID Taxai	ole Amount	יטוז	Amount
Federal	FED										
TX Withhold	-					2,387.45	\$133.80		\$17,814.74		1,068.92
	al Security Tax				\$2	2,517.72	\$156.10		\$18,667.94	\$	1,157.41
TX EE Medi					\$2	2,517.72	\$36.51		\$18,667.94		\$270.69
New Jersey	NJ										
TX EE Unen	nployment Tax					2,609.72	\$9.98		\$19,311.94		\$73.87
TX EE Work	force Devlpmt T				\$2	2,609.72	\$1.11		\$19,311.94		\$8.21
TX EE Disab	bility Tax				\$2	2,609.72			\$19,311.94		
TX EE Fami	ly Leave Insur						\$2.35				\$17.38
Pennsylvania	a PA										
TX Withhold	ling Tax				\$2	2,513.46	\$77.16		\$18,638.72		\$572.20
Bristol Town	ship PA	17K									
TX Withhold	ling Tax				\$2	2,513.46	\$12.57		\$18,638.72		\$93.19
Total Taxes							\$429.58			\$	3,261.87
After Tax Ded	ductions						Current Amount			YTD .	Amount
Costco Work	kplace Giving										\$65.00
Orders							\$260.55				\$818.86
Total After Ta	x Deductions						\$260.55				\$883.86
Net Payment							\$1,693.06			\$1	3,714.79
Other Benefit	s and Information						Current Amount			YTD .	Amount
Group Term	Life						\$4.26				\$29.22
Total Other B	enefits						\$4.26				\$29.22
Leave Balanc			Beginning Balance			Earned		Current Pay	Period Activity	Total	Balance
Floating Holi	•		8.00							- rotal	8.00
Sick Time	шау		22.06								22.06
Sick Time Sick and Per	reonal					2 02					
Vacation	IOUIAI		73.52 40.00			3.02					76.54 40.00
	o Summer:		40.00								40.00
Leave Balanc	e Summary										
Summary			Total Payments	-	Pre-Tax Ded	luctions	- Taxes	- After T	ax Deductions		Payment
Current Peri	od		\$2,605.46			\$222.27	\$429.58		\$260.55	\$	1,693.06
YTD			\$19,357.72		\$	1,497.20	\$3,261.87		\$883.86	\$1	3,714.79
Hours(Extra	Check Eligibility)		6635.36								
Hours Until I	Next Goal Raise		556.36								
Check/Transf	er Information										
Bank Ro	outing #	Bank Name	Account/0	Check N	0. 1	Payment Mo	ethod	Amount	Renlace	ment Check D	ate
					-				Kepiacei	om Oneck D	
1240852	260	Goldman Sachs Bank USA	·5	869		Direct Dep	oosit	\$84.65			

036002247

036001808

Goldman Sachs Bank USA

Fulton Bank National Association

TD Bank National Association

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Costco Wholesale Corporation Document Page 6 of 8

999 Lake Drive Issaquah,WA 98027 425-313-8100

Federal EIN 91-1223280 Costco Wholesale Corporation

Name	GALIP GULS	AN		Payroll Area	US	Biv	weekly		Tax Data	Tax Area Code	Filing Status	Allowances	Addl. Amt.
Address	23 WHITE SF			Pay Period	04/01/2024		/14/2024		Federal	FED	Ma. Joint.	00	0.00
Addiess	LEVITTOWN			Department	0072		uck Driver		Primary State	NJ	Married	00 02	0.00
	LEVITIONN	TA 19054		Location	00000175	111	uck Dilvei		Secondary State		Married	02	0.00
F	00444050 (La control							Local	PA7K	Single	02	0.00
Employee #	06441052 - (H			Pay Date	04/19/2024						- 3 -		
Job Title	CLASS A DR	IVER											
Messages If you encoun	tor any proble	me printing ve	ur nav etub	please contact y	our payroll c	lork							
Current Hours		02.90	Base Rate	\$30.50	our payron c	ici k.							
		02.90	Dase Nate	φ30.30		D-1-			A		VTD III	VTD	A
Current Paym						Rate		lours	Amount		YTD Hours		Amount
Regular Pay						\$30.50)	80.00	\$2,440.00		504.00	\$1	15,316.00
Holiday Pay											32.00		\$960.00
Overtime						\$45.75	5	13.40	\$613.06		21.63		\$989.60
Sunday Pren	-										104.00	\$	\$4,734.00
Sunday Over						\$45.75	Ō	9.50	\$434.63		16.89		\$770.81
	x Reimburse												\$75.00
Total Current								02.90	\$3,487.69		678.52		22,845.41
Total Paymen							1	02.90	\$3,487.69		678.52		22,845.41
Pre Tax Dedu	ctions							C	urrent Amount			YTD	Amount
401k EE Cor	ntrib-Non Unior	n							\$174.38			\$	31,027.58
FT EE Aetna	a Select								\$80.00				\$640.00
Network Den	ntal								\$12.00				\$96.00
Total Pre Tax	Deductions								\$266.38			\$	1,763.58
Taxes						Curren	t Taxable An	ount C	Current Amount	YTD Taxal	ole Amount	YTD	Amount
Federal	F	ED											
TX Withholdi	ing Tax						\$3,2	25.57	\$234.38		\$21,040.31	\$	31,303.30
TX EE Socia	al Security Tax						\$3,3	99.95	\$210.80		\$22,067.89	\$	31,368.21
TX EE Medic	care Tax						\$3,3	99.95	\$49.29		\$22,067.89		\$319.98
New Jersey		NJ											
TX EE Unem	nployment Tax						\$3,4	91.95	\$13.35		\$22,803.89		\$87.22
TX EE Workt	force Devlpmt	Т					\$3,4	91.95	\$1.48		\$22,803.89		\$9.69
TX EE Disab	oility Tax						\$3,4	91.95			\$22,803.89		
TX EE Famil	ly Leave Insur								\$3.14				\$20.52
Pennsylvania	a	PA											
TX Withholdi	ing Tax						\$3,3	95.69	\$104.25		\$22,034.41		\$676.45
Bristol Towns	ship	PA7K											
TX Withholdi	ing Tax						\$3,3	95.69	\$16.98		\$22,034.41		\$110.17
Total Taxes									\$633.67			\$	3,895.54
After Tax Ded	luctions							C	urrent Amount			YTD	Amount
Costco Work	cplace Giving												\$65.00
Orders									\$348.77			\$	\$1,167.63
Total After Ta	x Deductions								\$348.77				1,232.63
Net Payment									\$2,238.87			\$1	15,953.66
Other Benefits	s and Informa	tion						C	Surrent Amount			YTD	Amount
Group Term	Life								\$4.26				\$33.48
Total Other Be	enefits								\$4.26				\$33.48
Leave Balance	e Summary			Beginning	g Balance		E	arned		Current Pay	Period Activity	Total	Balance
Floating Holi	iday				8.00								8.00
Sick Time					22.06								22.06
Sick and Per	rsonal				76.54			3.83					80.37
Vacation					40.00								40.00
Leave Balance	e Summary												
Summary				Total	Payments	- Pi	re-Tax Deduc	tions -	Taxes	- After T	ax Deductions	= Net	Payment
Current Perio	od				\$3,487.69		\$2	66.38	\$633.67		\$348.77		\$2,238.87
YTD					22,845.41			63.58	\$3,895.54		\$1,232.63		15,953.66
	Check Eligibilit	tv)		¥	6532.46		Ψ.,,		, , , , , , , , , , , , , , , , , , , ,		,	Ψ	,
1	Next Goal Rais				453.46								
Check/Transfe													
Bank Ro		В	ank Name		Account/Che	eck No.	Pa	yment Method	1	Amount	Replacer	ment Check D	ate

....5869

....6116

....1309

Direct Deposit

Direct Deposit

Direct Deposit

\$111.94

\$447.77

\$1,679.16

425-313-8100

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Costco Wholesale Corporation Document Page 7 of 8

999 Lake Drive Issaquah,WA 98027

Federal EIN 91-1223280 Costco Wholesale Corporation

	425-313	3-8100				rederal EIN	31-1223200 C	osico wholesale	Corporation	
Name	GALIP GULSAN	Payroll Area	us	Biweekly		Tax Data	Tax Area Code	Filing Status	Allowances	Addl. Amt.
Address	23 WHITE SPURCE LN	Pay Period	04/15/2024	04/28/2024		Federal	FED	Ma. Joint.	00	
	LEVITTOWN PA 19054	Department	0072	Truck Driver		Primary State	NJ	Married	02	
		Location	00000175			Secondary State	PA	Married	02	0.00
Employee #	06441052 - (Hourly)	Pay Date	05/03/2024							
Job Title	CLASS A DRIVER									
Messages										
		your pay stub, please contact y	your payroll o	clerk.						
Current Hours		Base Rate \$30.50								
Current Paym				Rate	Hours	Amount	`	YTD Hours		Amount
Regular Pay				\$30.50	80.00	\$2,440.00		584.00	\$	17,756.00
Holiday Pay								32.00		\$960.00
Overtime				\$45.75	21.63	\$989.58		43.26		\$1,979.18
Sunday Prei	mium Pay			# 04.00	0.50	\$00.50		104.00		\$4,734.00
Doubletime				\$61.00	0.50	\$30.50		0.50		\$30.50
Sunday Ove				\$45.75	5.33	\$243.85		22.22		\$1,014.66 \$75.00
Total Current	ax Reimburse				107.46	\$3,703.93		785.98	¢	26,549.34
Total Paymen	•				107.46	\$3,703.93		785.98		26,549.34 26,549.34
Pre Tax Dedu						Current Amount		. 13.00		Amount
401k EE Co	ntrib-Non Union					\$185.20				\$1,212.78
FT EE Aetna	a Select					\$80.00				\$720.00
Network Der	ntal					\$12.00				\$108.00
Total Pre Tax	Deductions					\$277.20				\$2,040.78
Taxes				Current Taxable	Amount	Current Amount	YTD Taxab	le Amount	YTD	Amount
Federal	FED									
TX Withhold	ling Tax			\$	3,430.99	\$259.03		\$24,471.30		\$1,562.33
TX EE Socia	al Security Tax			\$	3,616.19	\$224.20		\$25,684.08		\$1,592.41
TX EE Medi	care Tax			\$	3,616.19	\$52.44		\$25,684.08		\$372.42
New Jersey	NJ									
	nployment Tax				3,708.19	\$14.19		\$26,512.08		\$101.41
	force Devlpmt T				3,708.19	\$1.58		\$26,512.08		\$11.27
TX EE Disab	•			\$	3,708.19			\$26,512.08		
	ly Leave Insur					\$3.34				\$23.86
Pennsylvani				•	0.044.00	# 440.00		****		Ф 7 0 7 0 4
TX Withhold	-			Ф	3,611.93	\$110.89		\$25,646.34		\$787.34
Bristol Town TX Withhold	•			¢	3,611.93	\$18.06		\$25,646.34		\$128.23
Total Taxes	ing rax			Ψ	5,011.95	\$683.73		Ψ25,040.54		\$4,579.27
After Tax Dec	fuctions					Current Amount				Amount
	kplace Giving					Current Amount				\$65.00
Orders	rplace diving					\$370.39				\$1,538.02
Total After Ta	x Deductions					\$370.39				\$1,603.02
Net Payment						\$2,372.61			\$	18,326.27
Other Benefit	s and Information					Current Amount			YTD	Amount
Group Term						\$4.26				\$37.74
Total Other B						\$4.26				\$37.74
Leave Balanc	*	Beginnin	ng Balance		Earned		Current Pay I	Period Activity	Tota	I Balance
Floating Holi	iday		8.00							8.00
Sick Time			22.06		0.00					22.06
Sick and Pe	rsonal		80.37		3.93					84.30
Vacation Leave Balance	e Summary		40.00							40.00
Summary	.c ounmary	Total	Payments	- Pre-Tax Dec	luctions	- Taxes	- After T	ax Deductions	= Net	Payment
Current Peri	ind	Total	\$3,703.93		\$277.20	\$683.73	Aitti	\$370.39		\$2,372.61
YTD	ou		\$3,703.93 \$26,549.34		\$277.20 2,040.78	\$683.73 \$4,579.27		\$370.39 \$1,603.02		\$2,372.61 18,326.27
	Check Eligibility)	•	6425.00	Ψ	_,5-10.70	ψτ,010.21		ψ1,000.02	Ψ	. 5,520.27
	Next Goal Raise		346.00							

Check/Transfer Information	24-11886-pmm Doc 23	_		/24 13:30:15	Desc Main
Bank Routing #	Bank Name	Document Account/Check No.	Page 8 of 8 Payment Method	Amount	Replacement Check Date
124085260	Goldman Sachs Bank USA	5869	Direct Deposit	\$118.63	
036002247	Fulton Bank National Association	6116	Direct Deposit	\$474.52	
036001808	TD Bank National Association	1309	Direct Deposit	\$1,779.46	